

SECRET[REDACTED]
Copy 5 of 5

6 July 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch**SUBJECT : [REDACTED] - Travel Claim for Period
1 - 17 November 1955**

25X1

1. It is requested that subject employee's 150.1 (Employee number 087220) be credited in the amount of \$116.00.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$116.00. The expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 4-56	6-1004-30-010	8199	02.1	\$116.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

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Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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